

Schedule B: Expenditures

Sch-B

Iowa Health PAC		Status: Amended	
Committee Type:	Iowa PAC	Statutory Due Date	5/19/2016
County:	_NA	Adjusted Due Date	
District:	0	Filed Date	5/17/2016 1:28:38 PM
Committee Code:	6067	Postmark Date	
Political Party:	Not Available	Amendment Date	12/22/2016 4:14:08 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/9/2016	1612 Check # 6155	Citizens for Gronstal 220 Bennett Ave. Council Bluffs, IA 51503	Political Contribution	\$1,000.00
1/9/2016	1605 Check # 6156	Citizens for Pat Grassley 30601 Deer Trail Drive New Hartford, IA 50660	Political Contribution	\$500.00
1/9/2016	1711 Check # 6158	Cownie for Statehouse 4109 Timberwood Drive West Des Moines, IA 50265	Political Contribution	\$250.00
1/9/2016	1846 Check # 6153	Friends for Dix 317 S Walnut Shell Rock, IA 50670	Political Contribution	\$1,000.00
1/9/2016	1247 Check # 6160	Mark Smith for Iowa House 816 Roberts Terrace Marshalltown, IA 50158-	Political Contribution	\$1,000.00
1/9/2016	731 Check # 6154	People for Pam Jochum 2368 Jackson St. Dubuque, IA 52001	Political Contribution	\$1,000.00
1/9/2016	1467 Check # 1467	Sands for State House 13247 130th Street Wapello, IA 52653	Political Contribution	\$250.00
1/9/2016	1467 Check # 6161	Sands for State House 13247 130th Street Wapello, IA 52653	Political Contribution	\$250.00
1/9/2016	1467 Check # 1467V	Sands for State House 13247 130th Street Wapello, IA 52653	Reverse Transaction	(\$250.00)
Wrote duplicate check to same committee.				
1/13/2016	Check # Auto.	American Trust & Savings Bank 9350 University Avenue, Suite 138 West Des Moines, IA 50266	Bank Charges	\$20.00
1/25/2016	Check # 6162	Denman & Company, LLP 1601 22nd Street, Suite 400 West Des Moines, IA 50266	Professional Fees	\$1,025.00
Auditor fees				
1/25/2016	Check # 6162	Denman & Company, LLP 1601 22nd Street, Suite 400 West Des Moines, IA 50266	Reverse Transaction	\$0.00

Per Roth and Company audit firm, The audit service performed by Denman & Co. was performed in 2015, th/fore should be paid in 2015. A new entry was put in Dec. of 2015 IECDB Report.

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2/10/2016	Check # 6163	AHCA PAC 1201 L Street NW Washington, DC 20005	Political Contribution	\$1,000.00
2/16/2016	Check # Auto.	American Trust & Savings Bank 9350 University Avenue, Suite 138 West Des Moines, IA 50266	Bank Charges	\$20.00
3/9/2016	1922 Check # 6096V	Iowans for Mary Ann Hanusa 121 Fox Haven Drive Council Bluffs, IA 51503	Reverse Transaction	(\$100.00)
Iowans for Mary Ann Hanusa did not cash check. Voided check, per Steve.				
3/15/2016	Check # Auto.	American Trust & Savings Bank 9350 University Avenue, Suite 138 West Des Moines, IA 50266	Bank Charges	\$20.00
3/23/2016	9098 Check # 6164	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$2,500.00
4/11/2016	Check # Auto.	American Trust & Savings Bank 9350 University Avenue, Suite 138 West Des Moines, IA 50266	Bank Charges	\$20.00
5/11/2016	Check # 6170	HOSTRU 5661 Fleur Drve Des Moines, IA 50321	Political Contribution	\$1,000.00
5/12/2016	2115 Check # 6167	Bisignano for Senate Account 2618 East Leach Avenue Des Moines, IA 50320	Political Contribution	\$200.00
5/12/2016	376 Check # 6169	Cohoon for Representative 8151 138th st Burlington, IA 52601	Political Contribution	\$200.00
5/12/2016	1397 Check # 6168	Friends of Jim Lykam 2906 W. 35th St Davenport, IA 52806	Political Contribution	\$200.00
5/12/2016	1247 Check # 6166	Mark Smith for Iowa House 816 Roberts Terrace Marshalltown, IA 50158-	Political Contribution	\$1,000.00

Total Amount	\$12,105.00
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